

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC090115

Check Date 9/1/2015

8/28/2015 10:36 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$6,750.00 . Dated this 1 day of SEPTEMBER , 2015 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

AUGUST 28 , 20 15 .

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
17691	1345 Abby Manor					77057	\$6,000.00	
		29300030 - 541000	Land Acq-Abby Manor	Land Acq-Final	15000474		\$6,000.00	
		Levee/Village Allocation-Eng - Land Acquisition	balance due	Pymt				
17690	4455 Martin, Craig					77058	\$750.00	
		29100040 - 536300	Painting expenses for	082015	15000476		\$750.00	
		Sagamore Pkwy	'Send' Mural					
		Allocation-Devel - Contract Services						
Grand Total:							\$6,750.00	

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**City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 9/1/2015**

**8/28/2015 10:37
AM**

Fund	Amount
Sagamore Parkway Allocation	\$750.00
Levee/Village Allocation	\$6,000.00
GRAND TOTAL	\$6,750.00